

Campaign Finance Report

FLEMING 2008 Committee #: 200893651

Treasurer: FLEMING, ROBERT L

3321 E Ojibwa St, Sierra Vista, AZ 85650

Phone: (520) 378-4386

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Candidate Name: FLEMING, PATRICIA, V
Office Sought: State Representative - District 25

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,189.32
Total Cash Receipts this Reporting Period: \$19,382.00
Total Cash Disbursements this Reporting Period: \$8,685.52
Cash Balance at End of Reporting Period: \$16,885.80

Report ID: 49991

Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

Summary of Activity

| Income | Schedule | This Period | | | ule This Period | | Total to Data |
|--|----------|-------------|--------|-------------|-----------------|--|---------------|
| | | Cash | Other | Total | Total to Date | | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$260.00 | | |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$3,230.00 | | |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| CCEC Funding and Matching | C6 | \$19,382.00 | \$0.00 | \$19,382.00 | \$32,303.00 | | |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Income | | \$19,382.00 | \$0.00 | \$19,382.00 | \$35,793.00 | | |

| Expenditures | Schedule | | This Period | Total to Data | |
|---|----------|------------|-------------|---------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$8,673.94 | \$0.00 | \$8,673.94 | \$18,884.62 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$11.00 |
| Disposal of Surplus Cash | S1 | \$11.58 | \$0.00 | \$11.58 | \$11.58 |
| Total Expenditures | | \$8,685.52 | \$0.00 | \$8,685.52 | \$18,907.20 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$8,685.52 | | | |

Amended Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule C6 - Clean Elections funding and matching

| Scriedule | Co - Clean Elections funding and matching | Date | Amount | Cycle To Date |
|--------------------|--|------------|-------------|---------------|
| Name: | Citizens Clean Election Commission | 09/05/2008 | \$19,382.00 | \$32,303.00 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | General Election Funds | | | |
| Total of Funding I | Received from Clean Elections | | \$19,382.00 | |
| Total of Funds Re | eturned to Clean Elections | | \$0.00 | |
| Net Total of Fund | ling from Clean Elections | | \$19,382.00 | |
| | | | | |

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Filed on 10/01/2008

Cabadula E4 Operating average

| Schedule E | 1 - Operating expenses | Date | Amount | Cycle To Date |
|------------------|--|------------|------------|---------------|
| Name: | AJO COPPER NEWS | 08/14/2008 | \$112.50 | \$260.00 |
| Address: | PO Box 39, , Ajo, AZ 85321 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ads | | | |
| Name: | FLEMING, ROBERT L | 08/15/2008 | \$56.03 | \$188.21 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Travel - Lodging | | | |
| Memo: | La Siesta Hotel, Ajo | | | |
| Name: | GILA BEND SUN | 08/15/2008 | \$100.00 | \$235.00 |
| Address: | PO Box Z, , Gila Bend, AZ 85337 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ads | | | |
| Name: | GILA BEND SUN | 08/15/2008 | \$35.00 | \$235.00 |
| Address: | PO Box Z, , Gila Bend, AZ 85337 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Subscription | | | |
| Name: | Cochise County Farm Bureau | 08/16/2008 | \$18.00 | \$18.00 |
| Address: | 3649 N Golden Rule Rd, Cochise, AZ 85606 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Annual meeting | | | |
| Name: | FLEMING, PATRICIA, V | 08/16/2008 | \$111.70 | \$2,344.87 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Category: | Travel - Meals | | | |
| Memo: | meals | | | |
| Name: | U S POSTAL SERVICE | 08/16/2008 | \$(127.46) | \$2,360.04 |
| Address: | 1501 S Cherrybell Stra, , Tucson, AZ 85726 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | AZ Jet Mail Sv, LLC | | | |
| Original Date: | 08/07/2008 | | | |
| Original Amount: | (\$2,487.50) | | | |
| Name: | Arizona Education Association | 08/17/2008 | \$7.07 | \$7.07 |
| Address: | 345 E Palm Lane, Phoenix, Az 85004 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | labels | | | |
| Name: | FLEMING, PATRICIA, V | 08/17/2008 | \$35.73 | \$2,344.87 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Category: | Travel - Other | | | |
| Memo: | volunteer food | | | |

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------|---|------------|------------|---------------|
| Name: | SIMG, Inc. | 08/17/2008 | \$3,066.71 | \$3,066.71 |
| Address: | 1661 N Swan Rd, Ste 116, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Design, printing,processing | | | |
| Name: | WISHNICK, KATHLEEN | 08/17/2008 | \$6.61 | \$484.07 |
| Address: | PO Box 670, Arivaca, AZ 85601 | | Cash | |
| Occupation: | RETIRED, N/A | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | copies | | | |
| Name: | MOUNTAIN VIEW NEWS | 08/18/2008 | \$261.90 | \$261.90 |
| Address: | 1835 Paseo San Luis, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ads | | | |
| Name: | SIERRA VISTA HERALD | 08/18/2008 | \$1,217.55 | \$2,038.27 |
| Address: | 102 Fab Ave, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ads | | | |
| Name: | U S POSTAL SERVICE | 08/18/2008 | \$126.00 | \$309.00 |
| Address: | 2300 E Fry Blvd, Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Stamps | | | |
| Name: | LULAC | 08/20/2008 | \$40.00 | \$40.00 |
| Address: | COUNCIL #1080, P.O.BOX 3924, SIERRA VISTA, AZ 85636 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | LULAC Scholarship Dinner | | | |
| Name: | TUCSON WEST PUBLISHING | 08/20/2008 | \$256.00 | \$917.56 |
| Address: | 3029 S Kinney Rd, , Tucson, AZ 85713 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ad Desert Times | | | |
| Name: | TUCSON WEST PUBLISHING | 08/20/2008 | \$236.78 | \$917.56 |
| Address: | 3029 S Kinney Rd, , Tucson, AZ 85713 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ad Marana Weekly | | | |
| Name: | WISHNICK, KATHLEEN | 08/20/2008 | \$19.50 | \$484.07 |
| Address: | PO Box 670, Arivaca, AZ 85601 | | Cash | |
| Occupation: | RETIRED, N/A | | | |
| Category: | Travel - Mileage | | | |
| Memo: | Mileage | | | |

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| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | FLEMING, PATRICIA, V | 08/21/2008 | \$215.60 | \$2,344.87 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Category: | Travel - Mileage | | | |
| Memo: | mileage | | | |
| Name: | STAPLES | 08/24/2008 | \$36.65 | \$102.40 |
| Address: | 4299 E FRY, SIERRA VISTA, AZ 85635 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Ink cartridges | | | |
| Name: | AJO COPPER NEWS | 08/25/2008 | \$35.00 | \$260.00 |
| Address: | PO Box 39, , Ajo, AZ 85321 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Subscription | | | |
| Name: | FLEMING, PATRICIA, V | 08/25/2008 | \$15.00 | \$2,344.87 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Category: | Communications - Newspapers | | | |
| Memo: | On-line sub-Marana Weekly | | | |
| Name: | PINAL COUNTY DEMOCRATS | 08/25/2008 | \$100.00 | \$100.00 |
| Address: | PO Box 807, Florence, AZ 85232 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | 2008 Gala Dinner | | | |
| Name: | SOUTHWEST ASSOCIATION OF BUFFALO SOLDIERS | 08/25/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 715, , Sierra Vista, AZ 85636 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Ad SWABS souvineer book | | | |
| Name: | Saddlebrooke Democrats | 08/27/2008 | \$15.00 | \$15.00 |
| Address: | 64541 E Rosewood Dr, Tucson, AZ 85739 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | buttons | | | |
| Name: | Ace Hardware | 08/28/2008 | \$14.62 | \$14.62 |
| Address: | 3756 E Fry Blvd, Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Ties for signs | | | |
| Name: | FLEMING, PATRICIA, V | 09/02/2008 | \$118.25 | \$2,344.87 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Category: | Travel - Mileage | | | |
| Memo: | Mileage | | | |

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| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| Name: | AJO COPPER NEWS | 09/17/2008 | \$112.50 | \$260.00 |
| Address: | PO Box 39, , Ajo, AZ 85321 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ad | | | |
| Name: | GILA BEND SUN | 09/17/2008 | \$100.00 | \$235.00 |
| Address: | PO Box Z, , Gila Bend, AZ 85337 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ad | | | |
| Name: | SIERRA VISTA HERALD | 09/17/2008 | \$820.72 | \$2,038.27 |
| Address: | 102 Fab Ave, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ads | | | |
| Name: | STAPLES | 09/17/2008 | \$20.27 | \$105.72 |
| Address: | 4299 E Highway 90, Sierra Vista, AZ 85635 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Envelopes | | | |
| Name: | WICK COMMUNICATIONS | 09/17/2008 | \$714.00 | \$966.00 |
| Address: | 102 Fab Ave, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ads | | | |
| Name: | WICK COMMUNICATIONS | 09/17/2008 | \$252.00 | \$966.00 |
| Address: | 102 Fab Ave, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ad | | | |
| Name: | HANJE RICHARDS DESIGN | 09/20/2008 | \$25.00 | \$193.75 |
| Address: | PO Box 1256, , Bisbee, AZ 85603 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | design services | | | |
| Name: | FLEMING, BOB | 09/21/2008 | \$24.93 | \$24.93 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, N/A | | | |
| Category: | Communications - Signs | | | |
| Memo: | Rebar-Sutherlands | | | |
| Name: | TUCSON WEST PUBLISHING | 09/22/2008 | \$424.78 | \$917.56 |
| Address: | 3029 S Kinney Rd, , Tucson, AZ 85713 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ads | | | |
| Total of Operating | g Expenses | · | \$8,801.40 | |
| Total of Refunds, | Rebates, and Credits Received | | (\$127.46) | |
| Net Total of Opera | ating Expenses | | \$8,673.94 | |
| | | | | |

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Amended Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

| Schedule S1 - Surplus cash and of |
|-----------------------------------|
|-----------------------------------|

| Schedule | 51 - Surpius casir and debt | Date | Amount | Cycle To Date |
|-------------------|--|------------|-----------|---------------|
| Name: | Citizens Clean Election Commission | 09/03/2008 | \$(11.58) | (\$11.58) |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | Disposal of Remaining Surplus | | | |
| Memo: | Return of Primary surplus | | | |
| Total of Cash Re | eceived or Disposed | | (\$11.58) | |
| Total of Debt Tra | ansferred In or Out | | \$0.00 | |
| | | | | |
| | | | | |

Amended Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

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